

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 7	
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0149			2. Delivery Order/Call No. 0006		3. Date Of Order/Call (YYYYMMDD) 2001JUN21		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574 SCD A PAS NONE ADP PT SC1012				Code S0702A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor RAYTHEON OPTICAL SYSTEM INC 100 WOOSTER HEIGHTS RD DANBURY CT 06810-7589 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 8F963	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814				25. Total \$270,980.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	
DD Form 1155, Jan 1998											Previous edition may be used

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-99-D-0149/0006	MOD/AMD	
Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC			

SUPPLEMENTAL INFORMATION

1. Delivery Order 0006 is hereby awarded under the terms and conditions of contract DAAE20-99-D-0149 for the following:

CONTRACT LINE ITEM	P/N	ITEM	QTY	UNIT PRICE	TOTAL PRICE
0001AA	12932488	GPS Reticle Filter	140 ea	\$313.25*	\$43,855.00*
0002AA	12988980	Bonded Beamsplitter	140 ea	\$1,162.00	\$162,680.00
0002AD		Beamsplitter Frames	80 ea	\$211.00	\$16,880.00
0003AA	12988979	GPS Laser Window	140 ea	\$327.00	\$45,780.00

2. *This is a one time price adjustment for costs incurred by Anniston Army Depot and GDLS for reposition of 14 Red Reticle Filters that were shipped under Delivery order 0001 and were installed in GPS units backwards due to improper marking by Raytheon. As further resolution, the contractor has agreed to procure equipment to perform 100% flatness inspection as called for in the specification for the Red Reticle Filters. This equipment is acquired at no additional cost to the government. The combination of the price adjustment for 140 each Red Reticle Filters on this delivery order only and the procurement of the test equipment and agreement that the contractor will now perform 100% flatness inspection of Red Reticle Filters represents complete resolution of the issue of additional costs incurred as a result of the incorrect marking on 14 each Red Reticle Filters.

3. All terms and conditions from contract DAAE20-99-D-0149 apply.

4. The delivery schedule is as set forth in the attached Schedule, Section B. Earlier delivery is acceptable at no additional cost to the government.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	RED RETICLE FILTERS NSN: 0000-00-000-0000 NOUN: RED RETICLE FILTERS SECURITY CLASS: Unclassified PRON: 471TA03947 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1149D052 W31GLY M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-NOV-2001 002 12 31-DEC-2001 003 12 31-JAN-2002 004 12 28-FEB-2002 005 12 31-MAR-2002 006 12 30-APR-2002 007 12 31-MAY-2002 008 12 30-JUN-2002 009 11 31-JUL-2002 010 11 31-AUG-2002 011 11 30-SEP-2002 012 11 31-OCT-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31GLY) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0006	140	EA	\$_____326.00000	\$_____45,640.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>BEAM SPLITTERS</u> NSN: 0000-00-000-0000 NOUN: BEAM SPLITTERS SECURITY CLASS: Unclassified PRON: 471TA03847 PRON AMD: 01 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1149D051 W31G1Y M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-NOV-2001 002 12 31-DEC-2001 003 12 30-JAN-2002 004 12 28-FEB-2002 005 12 30-MAR-2002 006 12 30-APR-2002 007 12 30-MAY-2002 008 12 30-JUN-2002 009 11 30-JUL-2002 010 11 30-AUG-2002 011 11 30-SEP-2002 012 11 30-OCT-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0006	140	EA	\$ 1,162.00000	\$ 162,680.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0149/0006 MOD/AMD	Page 5 of 7
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Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<u>BEAM SPLITTER FRAMES</u> NSN: 0000-00-000-0000 NOUN: BEAM SPLITTER FRAMES SECURITY CLASS: Unclassified PRON: 471TA04047 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1149D053 W31G1Y M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-NOV-2001 002 10 30-DEC-2001 003 10 30-JAN-2002 004 10 28-FEB-2002 005 10 30-MAR-2002 006 10 30-APR-2002 007 10 30-MAY-2002 008 10 30-JUN-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0006	80	EA	\$ 211.00000	\$ 16,880.00
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>LASER WINDOWS</u> NSN: 0000-00-000-0000 NOUN: LASER WINDOWS-140 SECURITY CLASS: Unclassified PRON: 471TA04147 PRON AMD: 01 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: 256HZV1294C270	140	EA	\$ 327.00000	\$ 45,780.00

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV1149D054</div><div>W31G1Y</div><div>M</div><div></div><div>1</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>APP</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>12</div><div>30-NOV-2001</div></div><div><div>002</div><div>12</div><div>30-DEC-2001</div></div><div><div>003</div><div>12</div><div>30-JAN-2002</div></div><div><div>004</div><div>12</div><div>28-FEB-2002</div></div><div><div>005</div><div>12</div><div>30-MAR-2002</div></div><div><div>006</div><div>12</div><div>30-APR-2002</div></div><div><div>007</div><div>12</div><div>30-MAY-2002</div></div><div><div>008</div><div>12</div><div>30-JUN-2002</div></div><div><div>009</div><div>11</div><div>30-JUL-2002</div></div><div><div>010</div><div>11</div><div>30-AUG-2002</div></div><div><div>011</div><div>11</div><div>30-SEP-2002</div></div><div><div>012</div><div>11</div><div>30-OCT-2002</div></div></div></div></div>				
	<div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0006</div></div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	471TA03947	AA	2	21	12020000016D8030P12320725FB	S20113		1LUGFM	W56HZV	\$ 45,640.00
	123207									
0002AA	471TA03847	AA	2	21	12020000016D8030P12320725FB	S20113		1LUGFM	W56HZV	\$ 162,680.00
	123207									
0002AD	471TA04047	AA	2	21	12020000016D8030P12320725FB	S20113		1LUGFM	W56HZV	\$ 16,880.00
	123207									
0003AA	471TA04147	AA	2	21	12020000016D8030P12320725FB	S20113		1LUGFM	W56HZV	\$ 45,780.00
	123207									
									TOTAL	\$ 270,980.00
SERVICE								ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN			ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army		AA		21	12020000016D8030P12320725FB	S20113		W56HZV	\$	270,980.00
									TOTAL	\$ 270,980.00